

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

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From: 07/01/2013 To: 09/30/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065								
AUBURN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	011-CP	RPT	06/30/2013			NC	08/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	011-CP	RPT	06/30/2013			NC	08/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	011-CP	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	011-CP	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units [CFU]	011-CP	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	011-CP	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	011-CP	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	011-CP	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	011		10/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Chlorine, total residual	011		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	011		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	011		10/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Solids, total suspended	011		10/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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POTW

Facility: BARGERSVILLE WWTP, TOWN OF - NPDES ID: IN0022314 - FRS ID: 110006766669

BARGERSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	04/30/2013			NC	07/20/2013	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2007 - 3/31/2007			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002-CP	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	003-CP	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
				Notice of Noncompliance Issued (STATE)	08/21/13			
Chlorine, total residual	003-CP	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-CP	TRC	04/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	003-CP	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
				Letter of Violation/ Warning Letter (EPA)	05/09/89			
Inflow/Infiltration Report	1J	RPT	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	04/06/1987	Resolved Pending
				No linked Enforcement Action or Final Order				
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	10/06/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/23/1993	Resolved Pending
O & M Condition A	1J	SCH	07/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/24/1993	Resolved Pending
Implement Plan	1J	SCH	01/01/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/30/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/17/1989	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Noncompliant						
Status/Progress Report	1J	RPT	01/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/02/1989	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/10/1988	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	03/01/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	02/09/1988	Resolved Pending
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	01/15/1988	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	07/16/1987	Resolved Pending
Advertise for Bids	1J	SCH	06/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	09/13/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	08/19/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/29/1987	Resolved Pending
Status/Progress Report	1J	RPT	03/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	06/22/1987	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Noncompliant						
Study Plan	1J	SCH	02/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1		RP	05/02/1987	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BRAZIL WWTP - NPDES ID: IN0021211 - FRS ID: 110000761701								
BRAZIL	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	05/31/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
				Notice of Noncompliance Issued (STATE)	06/25/13			
Solids, total suspended	001-A	EFF	04/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Notice of Noncompliance Issued (STATE)								
				06/25/13				
Nitrogen, ammonia total [as N]	001		02/28/2013 - 3/31/2013			RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642								
BUTLER	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Description of pathogen option used	SLD	12/31/2011 - 12/31/2012			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	12/31/2011 - 12/31/2012			NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD	12/31/2011 - 12/31/2012			NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	12/31/2011 - 12/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590

COLUMBUS \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	011	06/30/2011 - 6/30/2011	RE	Resolved
Solids, total suspended	011	06/30/2011 - 6/30/2011	RE	Resolved

Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093								
CRAWFORDSVILLE	\$	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Chlorine, total residual	005-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	005-A	TRC	06/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free [amen. to chlorination]	005-A	RPT	06/30/2013			NC	08/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	005-A	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	005-A	RPT	04/30/2013			NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
			Administrative Compliance Orders (EPA) 05-2004-N001 - 1		05/26/04	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001		06/30/2002 - 4/30/2004			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	005		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	005		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Corrective Action Plan	1A	RPT	01/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1		RP	10/18/2008	Resolved Pending
Copper, total recoverable	001		10/31/2004 - 11/30/2004			RP		Resolved Pending
Under Review								

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
Facility: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093									
CRAWFORDSVILLE	\$	Noncompliant							
Copper, total recoverable	001		06/30/2004 - 9/30/2004				RP		Resolved Pending

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Location		Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date	Status	Status Date	Comments
POTW									
Facility: DECATUR WWTP - NPDES ID: IN0039314 - FRS ID: 110006645513									
DECATUR		\$	Resolved						
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended		001-A	TRC	04/30/2013			RE	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended		001	01/31/2013 - 1/31/2013				RE		Resolved

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Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DELPHI MUNICIPAL WWTP - NPDES ID: IN0021377 - FRS ID: 110006645522								
DELPHI	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	TRC	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE		Resolved

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Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844

VALPARAISO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	005	06/30/2012 - 6/30/2012	NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ELKHART WWTP - NPDES ID: IN0025674 - FRS ID: 110000573237								
ELKHART	\$	Noncompliant	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Mercury, total recoverable	035-A	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total recoverable	035-A	TRC	06/30/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175								
ELWOOD	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Lead, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Lead, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Zinc, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Zinc, total recoverable	001	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: EVANSVILLE EASTSIDE WWTP - NPDES ID: IN0033073 - FRS ID: 110003090315

EVANSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	003	08/31/2012 - 8/31/2012	NC	Continuing Noncompliance
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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FRANKFORT WWTP, CITY OF - NPDES ID: IN0022934 - FRS ID: 110000576573								
FRANKFORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
E. coli, colony forming units [CFU]	001-A	RPT	04/30/2013			NC	06/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	002-CP	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		09/30/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	002		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540								
GARY	\$	Noncompliant						
SUMMARY SECTION								
				Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2003-N005 - 1	05/12/03	\$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540		
Copper, total recoverable	001		12/31/2002 - 3/31/2003			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Permit Violations - Violation Specified in Comment		DIS	05/12/2003			RP	05/12/2003	Resolved Pending
Chloride [as Cl]	001		05/31/1999 - 8/31/1999			NC		Continuing Noncompliance

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POTW								
Facility: GOSHEN WWTP - NPDES ID: IN0025755 - FRS ID: 110000732075								
GOSHEN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Description of pathogen option used	SLD	03/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	03/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD	03/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	03/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

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POTW

Facility: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051

GREENSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	05/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	04/30/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Penalty Order With or Without Injunctive Relief (STATE)	IN-20816 - 1	10/22/12	Noncompliance	violations of effluent limitation for Nickel
							Corrective Action	develop and implement compliance plan to meet all terms of the NPDES permit effluent limits.
Nickel, total recoverable	001		10/31/2011 - 9/30/2012				NC	Continuing Noncompliance
				No linked Enforcement Action or Final Order				
Nickel, total recoverable	001		10/31/2012 - 3/31/2013				NC	Continuing Noncompliance

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Indiana / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance
Mercury, total recoverable	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Pay Required Stipulated Penalty Amount	1J	SCH	08/06/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	11/05/2011	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	05/01/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	05/01/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	07/31/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/03/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	03/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	05/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/04/2003	Resolved Pending
CSO Operation and Maintenance Report	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		NC	12/01/2002	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
Plan, Report, or Scope of Work	1J	RPT	09/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	11/12/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/05/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	01/30/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	02/05/2001	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1		RP	08/02/2000	Resolved Pending

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Location	Grant							
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POTW								
Facility: HARTFORD CITY WWTP - NPDES ID: IN0021628 - FRS ID: 110006645611								
HARTFORD CITY	\$	Noncompliant						
DETAIL SECTION								
			Notice of Noncompliance Issued (STATE)		04/03/13			
WW CSO - Dry weather overflow		DIS	04/03/2013			NC	04/03/2013	3A2 - UNAUTHORIZED BYPASS
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: INDIANAPOLIS BELMONT & SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129								
INDIANAPOLIS	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-A	CHR	05/31/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 09/04/12 05-2012-0330 - 1								
Pretreatment - Failure to Develop/Enforce Standards		DIS	11/28/2010			NC	05/02/2011	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U		DIS	11/28/2010			NC	05/02/2011	Continuing Noncompliance
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001		01/31/2013 - 3/31/2013			RE		Resolved

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: JASPER WWTP - NPDES ID: IN0020834 - FRS ID: 110000723593									
JASPER	\$	Resolved							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Copper, total recoverable	001-A	RPT	06/30/2013			RE	09/03/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	001-A	RPT	06/30/2013			RE	09/03/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786

JEFFERSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	022-A	RPT	06/30/2013			NC	08/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Complete Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-0331-1		NC	01/30/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900

KENDALLVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	EFF	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	05/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: KOKOMO WWTP - NPDES ID: IN0032875 - FRS ID: 110000574496								
KOKOMO	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	025	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	025	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	025	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	025	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376								
LINTON	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units [CFU]	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	06/30/2013			RE	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MARTINSVILLE WWTP - NPDES ID: IN0020303 - FRS ID: 110006645684								
MARTINSVILLE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Arsenic, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Cadmium, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Copper, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Description of pathogen option used	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Lead, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Mercury, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Molybdenum, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Nickel, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Selenium, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Zinc, dry weight	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
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POTW

Facility: NEWBURGH WWTP - NPDES ID: IN0023892 - FRS ID: 110006645700

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders (STATE) IN-20829 - 1	06/22/12	Noncompliance (Include citations for rules and statutes and description of violations) Failure to comply with copper effluent limitations
Copper, total recoverable	001	08/31/2011 - 5/31/2012			Corrective Action [Include action(s) taken by Respondent to resolve the violations in NOV] Develop and implement approved Compliance Plan
		No linked Enforcement Action or Final Order			NC Continuing Noncompliance
Copper, total recoverable	001	06/30/2012 - 3/31/2013			NC Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: RENSSELAER WWTP - NPDES ID: IN0024414 - FRS ID: 110006645746								
RENSSELAER	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Description of pathogen option used	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Pollutant table from 503.13	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	
Vector attraction reduction alternative used	SLD	12/31/2012 - 12/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318								
SCOTTSBURG	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	EFF	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		07/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SELLERSBURG MUNICIPAL WWTP - NPDES ID: IN0020419 - FRS ID: 110000731940								
SELLERSBURG	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	02/28/2013 - 2/28/2013			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	02/28/2013 - 2/28/2013			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: STEUBEN LAKES RWD - NPDES ID: IN0061557 - FRS ID: 110013404431								
ANGOLA	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Pollutant table from 503.13	SLD	03/31/2012 - 12/31/2012				NC	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056								
SULLIVAN	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		11/30/2011			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057								
WABASH	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	004	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788								
ROCKPORT	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	101	04/30/2007 - 6/30/2007			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AQUA INDIANA, INC., SOUTH HAVEN SEWER WORKS WWTP - NPDES ID: IN0030651 - FRS ID: 110003079230								
VALPARAISO	Noncompliant							
DETAIL SECTION								
Solids, total suspended	001-A	TRC	04/30/2013	Notice of Noncompliance Issued (STATE)	08/21/13	RE	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	SLD		12/31/2012			NC		Continuing Noncompliance
Solids, total suspended	001		03/31/2013 - 3/31/2013	Notice of Noncompliance Issued (STATE)	08/21/13	RE		Resolved

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558								
BURNS HARBOR	Noncompliant							
DETAIL SECTION								
Notice of Noncompliance Issued (STATE)				08/21/13				
Zinc, total recoverable	011-A	TRC	05/31/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Zinc, total recoverable	011-A	TRC	04/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Monitoring Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	Continuing Noncompliance
Status/Progress Report	1J	RPT	01/01/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	02/01/2013	Continuing Noncompliance
Monitoring Report	1J	RPT	10/01/2012	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1998-N006-1		NC	11/01/2012	Continuing Noncompliance
Chlorine, total residual	002		08/31/2012 - 8/31/2012			NC		Continuing Noncompliance
Monitoring Report	1A	RPT	03/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1		RP	03/18/1994	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110039561756

EAST CHICAGO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity [acute], Ceriodaphnia dubia	001	02/28/2013 - 2/28/2013		NC	Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	02/28/2013 - 2/28/2013		NC	Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001	02/28/2013 - 2/28/2013		NC	Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	02/28/2013 - 2/28/2013		NC	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: CARGILL INC TEXTURIZING SOLUTIONS - NPDES ID: IN0000027 - FRS ID: 110000397963									
HAMMOND	Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order									
Phosphorus, total [as P]	001-A	RPT	04/30/2013			NC	06/28/2013	3E - INCOMPLETE/DEFICIENT REPORT	

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Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170								
CLINTON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toluene	101	06/30/2012 - 6/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: HOOSIER ENERGY REC INC - FRANK E RATTTS STATION - NPDES ID: IN0004391 - FRS ID: 110000403581								
PETERSBURG	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	004-A	TRC	04/30/2013			RE	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Iron, total recoverable	004-A	TRC	04/30/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
Notice of Noncompliance Issued (STATE) 06/25/13								
Copper, total recoverable	004		03/31/2013 - 3/31/2013			RE		Resolved
Iron, total recoverable	004		01/31/2013 - 2/28/2013			RE		Resolved

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Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

Indiana / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912								
PETERSBURG	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Temperature, water deg. fahrenheit	002	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: IPL EAGLE VALLEY GENERATING STATION - NPDES ID: IN0004693 - FRS ID: 110000396606

MARTINSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
DMR Overdue to EPA/State	SW2	RPT	06/30/2013			NC	08/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	SW3	RPT	06/30/2013			NC	08/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	SW4	RPT	06/30/2013			NC	08/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	SW5	RPT	06/30/2013			NC	08/28/2013	2D - Reporting Violation
DMR Overdue to EPA/State	SW7	RPT	06/30/2013			NC	08/28/2013	2D - Reporting Violation

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: IPL HARDING ST GENERATING STATION - NPDES ID: IN0004685 - FRS ID: 110000396991								
INDIANAPOLIS	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorination duration	002-A	RPT	05/31/2013			RE	08/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorination frequency	002-A	RPT	05/31/2013			RE	08/19/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	05/31/2013			RE	08/19/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	002-A	RPT	05/31/2013			RE	08/19/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: PRAXAIR INC - NPDES ID: IN0000035 - FRS ID: 110002462059									
GARY	Resolved								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Chlorination duration	001-A	RPT	05/31/2013			RE	09/12/2013	3E - INC/DEFICIENT REPORT-NON MA	
Flow, total	001-A	RPT	05/31/2013			RE	09/12/2013	3E - INC/DEFICIENT REPORT-NON MA	
Chlorination duration	001-A	RPT	04/30/2013			RE	09/12/2013	3E - INC/DEFICIENT REPORT-NON MA	
Flow, total	001-A	RPT	04/30/2013			RE	09/12/2013	3E - INC/DEFICIENT REPORT-NON MA	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: PRECOAT METALS INC - NPDES ID: IN0038172 - FRS ID: 110000592136								
KINGSBURY	Resolved							
DETAIL SECTION								
Oil and grease, hexane extr method	001-A	TRC	05/31/2013	Notice of Noncompliance Issued (STATE)	08/21/13	RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
Oil and grease, hexane extr method	001		03/31/2013 - 3/31/2013	Notice of Noncompliance Issued (STATE)	08/21/13	RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: TAGHLEEF INDUSTRIES INC - NPDES ID: IN0001601 - FRS ID: 110000592822								
ROSEDALE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001	10/31/2011 - 10/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181								
PORTAGE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Storm water flow	001	03/31/2013 - 3/31/2013			NC		Continuing Noncompliance	
Silver total recoverable	004	05/31/2011 - 5/31/2011			RE		Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723								
NEWBURGH	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
pH	004	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	
Solids, total suspended	004	01/31/2012 - 1/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

ANDERSON \$ Resolved Pending

SUMMARY SECTION

			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2002-N005 - 1	09/18/02	\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP EMERGENCY RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS CSOS
Chlorine, total residual	001	04/30/2002 - 7/31/2002			RP Resolved Pending

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452								
BATESVILLE	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	03/31/1994 - 3/31/1994			RP	Resolved Pending		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531								
EAST CHICAGO	\$	Resolved Pending						
SUMMARY SECTION								
				Consent Decree or Court Order Resolving a Civil Judicial Action (EPA 05-1988-N014 - 1	06/14/88	IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL		
Plan, Report, or Scope of Work	1J	SCH	03/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1 No linked Enforcement Action or Final Order		RP	06/14/1988	Resolved Pending
Phenolics, total recoverable	001		01/31/1998 - 5/31/1998			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/30/1989	Resolved Pending
O & M Condition A	1J	SCH	04/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	12/30/1988	Resolved Pending
Enforcement Plan	1J	RPT	04/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1		RP	05/15/1988	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

FORT WAYNE \$ Resolved Pending

SUMMARY SECTION

				Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-2001-0633 - 1	04/01/08			
Plan, Report, or Scope of Work	1A	RPT	03/31/2004	Source:Administrative Compliance Orders Final Order:05-2003-N004-1		RP	04/01/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1		RP	04/01/2008	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Apply for Permits	1J	RPT	07/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	05/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	09/30/1993	Resolved Pending